

INVOICE

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

Sandler & Innocenzi
Attention: Accounts Payable
705 Prince Street
Alexandria, VA 22314

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

Invoice #	Invoice Date	Invoice Month	Invoice Period
37817-1	11/04/12	November 2012	10/29/12 - 11/03/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Tarkanian, Danny R-CD4	Cong / R / CD4	

Flight Dates	Order #	Alt Order #
11/03/12 - 11/03/12	37817	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	11/03/12	11/03/12	NCAA College Football	NCAA College Foot	-----S-	:30	2	\$300.00	NM																																	
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>10/29/12</td><td>11/04/12</td><td>-----S-</td><td>2</td><td>\$300.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/29/12	11/04/12	-----S-	2	\$300.00																	
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Total Spots **2**

Payment Terms 30 Days

<u>Gross Total</u>	\$600.00
<u>Agency Commission</u>	\$90.00
<u>Net Amount Due</u>	\$510.00